Sender: 01 008956757 008956757 Produc Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes ACOUSTI Ack Required: No

Interchange No: 2949 Functional Group No: 2949 Transaction Set No: 29490002 Created: 2008/11/20 15:34 Received: 2008/11/20 14:48 Printed: 2008/11/20 14:49

CC/142586

leg Seg (P.O.) (BEG)>: 'rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER '.O. Number: 2201459 Jate: 2008/11/20

\dmin Commun Contact (PER\>: \landsct Functn Code: (IC) INFORMATION CONTACT \Jame: 9705 Kelly Mulligan

OB Ref Instruct (FOB)>: homt Methd Of Pmnt: (PP) PREPAID (BY SELLER) location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD): erms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE erms Net Days: 45

hte/Tm Ref (DTM)>: hate/Time Qualifier: (002) DELIVERY REQUESTED hate: 2008/12/10

Ite/Tm Ref (DTM)>: Inte/Time Qualifier: (064) DO NOT DELIVER BEFORE Inter: 2008/12/09

he/Tm Ref (DTM)>:
hate/Time Qualifier: (063) DO NOT DELIVER AFTER
hate: 2008/12/11

ef Number (N9)>: efern Identn Oual: (IA) INTERNAL VENDOR NUMBER eference Identifetn: 071030

lame (N1)>:
ntity Identifr Code: (ST) SHIP TO
lentifictin Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
tentification Code: 0344

O. Baseline Item Data (PO1)>:
.ssigned Identifictin: 1
Juantity Ordered: 216
Juantity Ordered: 216
Juantity Ordered: Respon Cd. (FA) FACH

O. Baseline Item Data (POI)>: .ssigned Identifeth: 1 Juantity Ordered: 216 Int Or Bs Fr Msmn Cd: (EA) EACH init Price: 5.94 ass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER roduct/Service Id: CA2014

.O. Baseline Item Data (PO1)>: ssigned Identifctn: 2 'uantity Ordered: 32 nt Or Bs Fr Msmn Cd: (EA) EACH nit Price: 13.02 ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER roduct/Service Id: CA2022

O. Baseline Item Data (PO1)>: ssigned Identifeth: 3 uantity Ordered: 52 nt Or Bs Fr Msmn Cd: (EA) EACH nit Price: 10.44 ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH roduct/Servid Oual: (CB) BUYER'S CATALOG NUMBER roduct/Service Id: CA3001

O. Baseline Item Data (PO1)>: ssigned Identifeth: 4 uantity Ordered: 24 nt Or Bs Fr Msmn Cd: (EA) EACH nit Price: 16.83 nss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH 'oduct/Serv Id Oual: (EB) BUYER'S CATALOG NUMBER roduct/Service Id: CA3090

rans Totals (CTT)>: umber Of Line Items: 4





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 2 ρf 63 Ord. Comments: Cyber Acoustics PO Number 2201437 Qty. Shp. 58 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 Circuit CIty DIP #08-35653 B/O Customer No. CA -3402 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00129 SLV 3pc Roadway Ship Via Description 1 Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Shipped From: RDWY SCAC CA3402 Ship To: 0755 Circuit City Marion Marion, IL, 62959 1100 Circuit City Road Marion Brown Goods Item Weight: Total Packages: Total Pallets: Total Weight: SKU# 11/24/2008 Ship Date 698 638 29 1.21 071030 646422-00129-6 Vendor# UPC# Invoice Jan 23, 2009 Due Date **Unit Price** Less pmt. disc Less payment Total amount Amount due 22.77 Net 60 Days E Terms MON Nov 24, 2008 Shipped from Location: Date Invoice Number IN149872 MAIN Extended Price ORD142523 Order No. 1,320.66 1,320.66 1,320.66 Page 0.00 0.00

Case 08-35653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 3 of 63

Detailed ASN Report

ASN:

ORD142523

Date Shipped: 11/24/08 11:57 am

Shipped To:

8956757

Number of docs:

Number of Pallets or Cartons: 1

Weight:

698.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro#: 875-409328-4

Document #:

ORD142523

PO #: 2201437

Order date:

11/20/2008

Unpacked items

gty ordered

qty unpacked

Pallet or Carton ID

Packed Items

(Master Carton) (Inner Carton) qty ordered

gty packed

(00) 1-0646422-000116542-0

CA -3402 -

58

350 PURCHASE Case 08:35653-KRH PADOC 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Des Exhibit(s) Invoices Page 4 of 63

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Functional Group No: 2948 Transaction Set No: 29480005 Created: 2008/11/20 13:38 Received: 2008/11/20 14:48 Printed: 2008/11/20 14:49

Ce/142523

Beg Seg (P.O.) (BEG)>: Frans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2201437 Date: 2008/11/20

Admin Commun Contact (PERI>: Contact Functn Code: {IC} INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>; Short Methd Of Pmnt; (PP) PREPAID (BY SELLER) Location Qualifier; (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Tvoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/03

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/02

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/04

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identifr Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0755

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Ouantity Ordered: 58
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>: Number Of Line Items: 1 (1-2H)

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47

Exhibit(s) Invoices Page 5 of 63 Desc Comments: 0 o Cyber Acoustics 568 192 244 144 PO Number 2201462 Shp. 244 192 144 568 Sold To: DIP #08-35653 Circuit CIty 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 B/O Customer No. CA -3090RB-CA -3001RB-CA -2022RB,≠ CA -2014RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00042 SLV 3pc 00081 BLK 3pc 00048 BLK 2 pc 00091 BLK 3pc Roadway Ship Via Description 6 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Shipped From: Fax: (360) 883-4888 RDWY SCAC CA2022 CA3001 CA3090 CA2014 Ship To: Marion, IL, 62959 Marion Brown Goods 1100 Circuit City Road 0755 Circuit City Marion Item Weight: Total Weight: Total Packages: Total Pallets: SKU# 11/24/2008 Ship Date 5,110 9.78 4,621 252 646422-00081-7 646422-00048-0 646422-00091-6 646422-00042-8 071030 Vendor# UPC# Invoice Jan 23, 2009 Due Date Unit Price Less pmt. disc Less payment Amount due Total amount 16.83 10.44 13.02 5.94 Net 60 Days Terms 9999 MON Nov 24, 2008 Shipped from Location: Date Invoice Number IN149875 MAIN Extended Price ORD142529 Order No. 10,844.64 10,844.64 2,547.36 2,499.84 3,373.92 2,423.52 0.00 Page 0.00

Doc 9694-2 (Filed 12/30/10 Entered 12/30/10 09:34 47 Exhibit(s) Invoices Page 6 of 63 Case 08-35653-KRH

Detailed ASN Report

ASN:

ORD142529

Date Shipped: 11/24/08 12:03 pm

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 10

CA -3090RB-

Weight:

144

5,110.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409328-4

Document #:

PO #: 2201462

ORD142529

Order date: 11/20/2008		¥**		
	Unpacked item	S	qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton) (Inne	r Carton) qty ordered	gty packed
(00) 1-0646422-0001165 <u>43</u>	-7 CA -2014RB-	24	568	192
(00) 1-0646422-000116544	-4 CA -2014RB-	24	568	192
(00) 1-0646422-0001165 <u>45</u>	CA -2014RB-	23	568	(184)
(00) 1-0646422-000116546	⁷ ₄CA -3001RB-	32	244	128
(00) 1-0646422-000116547-	CA -3001RB-	29	244	(116)
(00) 1-0646422-000116548	CA -2022RB-	18	192	(72)
(00) 1-0646422-000116549-	CA -2022RB-	18	192	(72)
(00) 1-0646422-000116550-	CA -2022RB-	12	192	48
(00) 1-0646422-0001165 <u>51</u> -	CA -3090RB- -2 CA -3090RB-	32	144	(64)
(00) 1-0646422-000116552-		32		

850 PURCHA® ase 08-35653-КРН Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Des

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Functional Group No: 2949 Transaction Set No: 29490005 Created: 2008/11/20 15:34 Received: 2008/11/20 14:48 Printed: 2008/11/20 14:49

Beg Seg (P.O.) (BEG)>: Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2201462 Date: 2008/11/20

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NO'T DELIVER BEFORE Date: 2008/12/69

Dte/Tm Ref (DTM)>; Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9\>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>:
Entity Identif Code: (ST) SHIP TO
Identifictn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 07*5
P.O. Baseline Item Data (PO1)>:

Assigned Identifett: 1
Ouantity Ordered: 568
Unt Or Bs Fr Msmr Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 2 Ouantity Ordered: 192 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 13.02 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2022

P.O. Baseline Item Data (POI)>: Assigned Identifctn: 3 Ouantity Ordered: 244 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 10.44 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 4 Ouantity Ordered: 144 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 16.83 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3090

Trans Totals (CTT)>: Number Of Line Items: 4 (DV)



CC/142529

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 8 ρf 63 Comments: Ord. Cyber Acoustics PO Number 2201438 Shp. 2 Sold To: Circuit Clty DIP #08-35653 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 B/O Customer No. CA -3402 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00129 SLV 3pc UPS Orange Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 1 Shipped From: UPSN SCAC CA3402 0775 Circuit City Groveland Groveland Brown Goods 19925 Independence Blvd. Groveland, FL, 34736 Ship To: Item Weight: Total Weight: Total Pallets: Total Packages: SKU# 12/1/2008 Ship Date 6 0.25 145 132 646422-00129-6 071030 Vendor # UPC# Invoice Jan 30, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 22.77 Net 60 Days Terms 5 MOU Dec 1, 2008 Shipped from Location: Date Invoice Number IN150060 MAIN Extended Price ORD142524 Order No. 273.24 273.24 273.24 Page 0.00

Case 08-35653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 9 of 63

Detailed ASN Report

ASN:

ORD142524

Date Shipped: 12/1/08 12:26 pm

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 6

Weight:

132.0 LB

Ship To:

C775

0775 Circuit City Groveland

Carrier:

UPSN

Pro #: 1ZA503R71253073819

Document #:

ORD142524

Order date:

11/20/2008

PO #: 2201438

	npacked items			qty ordered	qty unpacked
Pallet or Carton ID Pa	acked Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 0-0646422-000117025-0					
CA	4 -3402 -	1	1 1	12	2
(00) 0-0646422-000117026-7					
CA	A -3402 -			12	2
(00) 0-0646422-000117027-4					
CA	\ -3402 -			12	2
(00) 0-0646422-000117028-1					
- CA	-3402 -			12	2
(00) 0-0646422-000117029-8					
CA	-3402 -			12	2
(00) 0-0646422-000117030-4					————— -
CA	-3402 -			12	2

850 PURCHA Case 1084356534 KRHIR Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Des Exhibit(s) Invoices Page 10 of 63

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Functional Group No: 2948 Transaction Set No: 29480006 Created: 2008/11/20 13:38 Received: 2008/11/20 14:48 Printed: 2008/11/20 14:49

Beg Seg (P.O.) (BEG)>; Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2201438 Date: 2008/11/20

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier; (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>; Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/03

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/02

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/04

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>:
Entity Identifr Code: (ST) SHIP TO
Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775
P.O. Baseline Item Data (PO1)>:

/ Assigned Identifctn: 1

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Ouantity Ordered: 12
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>: Number Of Line Items: 1

Name (N1)>

CC/142524



Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 11 of 63 Case 08-35653-KRH Ord. Comments: Cyber Acoustics 56 104 152 256 PO Number 2206210 Shp. 56 104 152 Sold To: DIP #08-35653 9950 Mayland Drive Attn: A/P - Bldg. 9954 / DR3 Circuit CIty Richmond, VA, 23233-1464 By. 00 Customer No. CA -2014RB-CA -3090RB-CA -2022RB-CA -3001RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 (Shipped From: RDWY SCAC CA2022 CA3001 CA3090 CA2014 Ship To: 0567 Circuit City Ardmore Ardmore, OK, 73401 (Ardmore Browns Goods) 1901 Cooper Dr. Total Weight: Total Pallets: Item Weight: Total Packages: SKU# 12/2/2008 Ship Date 2,678 2,432 136 4.92 646422-00091-6 646422-00081-7 646422-00042-8 646422-00048-0 071030 Vendor# UPC# Invoice Jan 31, 2009 Due Date **Unit Price** Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 5.94 Net 60 Days Terms MON Dec 2, 2008 Shipped from Location: Date Invoice Number IN150140 MAIN Extended Price ORD142733 Order No. 1,586.88 1,520.64 5,586.96 5,586.96 1,750.32 729.12 Page 0.00 0.00

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices 11 Page 12 of 63

Detailed ASN Report

ASN:

ORD142733

Date Shipped: 12/2/08 8:40 am

Shipped To: 8956757

Weight: 2,678.0 LB Number of Pallets or Cartons: 5 umber of docs:

Ship To:

C567

0567 Circuit City Ardmore

Carrier:

RDWY

Pro #: 875-409381-6

Document #:

ORD142733

PO #: 2206210

rder date: 11/26/2008		1			
	Unpacked item	s		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items		(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-00011715	CA -2014RB-	124		256	(192)
(00) 1-0646422-00011715	CA -3090RB-	20	, n	104	40
	CA -3001RB-	6		152	(24)
	CA -2014RB-	8		256	
(00) 1-0646422-00011715	55-1 CA -2022RB-	14		56	(F6)
(00) 1-0646422-00011715	66-8 CA -3001RB-	72		152	(128)
(00) 1-0646422-00011715	7-5 CA -3090RB-	32		104	64

PURCHASE @ase 08-8565324KPRHPA Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 13 of 63

iender: 01 008956757 008956757 Production Data: Yes eceiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 nctional Group No: 2958 ansaction Set No: 29580004 Created: 2008/11/26 13:35 Received: 2008/11/26 11:51 Printed: 2008/11/26 11:55

142733

: Seg (P.O.) (BEG)>: ns Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER Number: 2206210 :e: 2008/11/26

ntin Commun Contact (PER)>: ttact Functn Code: (IC) INFORMATION CONTACT ne: 9705 Kelly Mulligan

3 Rel Instruct (FOB)>:
omt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
ation Qualifier: (DE) DESTINATION (SHIPPING)

erred Terms Of Sale (ITD)>: ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE ms Net Days: 45

/Tm Ref (DTM)>: e/Time Qualifier: (002) DELIVERY REQUESTED e: 2008/12/10

/Tm Ref (DTM)>: e/Time Qualifier: (064) DO NOT DELIVER BEFORE e: 2008/12/09

/Tm Ref (DTM)>; e/Time Oualifier: (063) DO NOT DELIVER AFTER e: 2008/12/11

Number (N9)>: 2rn Idento Oual: (IA) INTERNAL VENDOR NUMBER 2rence Identifctn: 071030

ne (NI)>: by Identif Code: (ST) SHIP TO ntifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT ntification Code: 0567

Baseline Item Data (PO1)>:
iened Identifctn: 1
nitiv Ordered: 56
OF 85 Fr Msmn Cd: (EA) EACH
t Price: 13.02
: Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH
tuct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
fuct/Service Id: CA2022

Baseline Item Data (PO1)>: ened Identifctn: 2 ntity Ordered: 104 OF BS Fr Msmn Cd: (EA) EACH :Price: 16.83 Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH luct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER luct/Service Id: CA3090

Baseline Item Data (PO1)>: ened Identifch: 3 ntity Ordered: 152 Or Bs Fr Msmn Cd: (EA) EACH Price: 10.44 Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH luct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER luct/Service Id: CA3001

Baseline Item Data (PO1)>:
ened Identifctn: 4
ntitv Ordered: 256
Or Bs Fr Msmn Cd: (EA) EACH
Price: 5.94
Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
uct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
uct/Service Id: CA2014

s Totals (CTT)>: iber Of Line Items: 4





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 14 of 63 Ord. Comments: Cyber Acoustics 80 92 88 24 PO Number 2206209 Qty. Shp. 80 92 88 24 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Circuit Clty BO SA Customer No. CA -2014RB-CA -3001RB-CA -3090RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00081 BLK 3pc 00042 SLV 3pc 00091 BLK 3pc 00048 BLK 2 pc Roadway Ship Via Description 1 Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Shipped From: RDWY SCAC CA2014 CA3001 CA3090 CA2022 Ship To: Walnut, CA, 91789 Industry Brown Goods 680 S. Lemon Avenue 0353 Circuit City Walnut Total Weight: Total Pallets: Item Weight: Total Packages: SKU# 12/5/2008 Ship Date 1,714 1,546 91 3.36 646422-00081-7 646422-00042-8 071030 646422-00091-6 646422-00048-0 Vendor# UPC# Invoice Feb 3, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 5.94 Net 60 Days Terms MON Dec 5, 2008 Shipped from Location: Date Invoice Number IN150363 MAIN Extended Price ORD142732 Order No. 3,651.24 3,651.24 1,548.36 1,041.60 918.72 142.56 Page 0.00 0.00

Case 08-35653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34 47 Exhibit(s) Invoices Page 15 of 63

Detailed ASN Report

ASN:

ORD142732

Date Shipped: 12/5/08 8:52 am

Shipped To: 8956757

Number of docs:

0353 Circuit City Walnut

Carrier:

Ship To:

C353

Pro #: 875-409410-X

Number of Pallets or Cartons: 4

Document #:

ORD142732

PO #: 2206209

Weight:

1,714.0 LB

Order date:

11/26/2008

rder date: 11/26/20	108	6.5			
	Unpacked item	Unpacked items		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	gty packed
(00) 1-0646422-0003	1174 <u>08-</u> 8	es es	12 60		
	CA -3090RB-	32		92	(64)
(00) 1-0646422-0003	117409-5				
	CA -3090RB-	14	٠,	92	28-
(00) 1-0646422-0003	117410=1				
	CA -2022RB-	18		80	(72)
(00) 1-0646422-0003	117411-8				
	CA -2022RB-	2		80	
	CA -3001RB-	12		88	(88)
	CA -2014RB-	-3		24	(24)

850 PURCHASSER 08-35653 KRH POC 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc

Sender: 01 008956757 008956757 Production Data; Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Functional Group No: 2958 Transaction Set No: 29580003 Created; 2008/11/26 13:35 Received: 2008/11/26 11:51 Printed: 2008/11/26 11:55 142732

Beg Seg (P.O.) (BEG)>; Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (5A) STAND-ALONE ORDER P.O. Number: 2206209 Date: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (191):
Entity Idenlif: Code: (ST) SHIP TO
Idenlific Code Oual: (32) ASSIGNED BY BUYER OR BUYER'S AGENT
Idenlification Code: 0353
P.O. Baseline Item Data (PO1)>:
Assiened Idenlifich: 1

P.O., Baseline Item Data (PO1)>: Assiened Identifch: 1 Ouantity Ordered: 80 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 13.02 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 2
Ouantity Ordered: 92
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>: Assigned Identifch: 3 Ouantity Ordered: 88 Unt Or Bs Fr Msmin Cd: (EA) EACH Unit Price: 10.44 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3001

P.O. Baseline Item Data (POI)>: Assigned Identifch: 4 Ouantity Ordered: 24 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.94 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

Trans Totals (CTT)>: Number Of Line Items: 4





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47

Exhibit(s) Invoices Page 17 of 63 Desc Comments: Ord Ory Cyber Acoustics 24 96 48 PO Number 2206270 Shp. 24 96 48 Sold To: Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 9950 Mayland Drive Circuit City Richmond, VA, 23233-1464 Qty. Customer No. AC -840 -CVL-1064RB+ AC -634 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 10132 SLV/BLK Mono USB Headset 10047 SLV Stand Mic 10078 SLV Neckband Headset w/ B Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 1 Fax: (360) 883-4888 Shipped From: RDWY SCAC AC840 AC634 CVL1064 Ship To: Marion, IL, 62959 Marion Brown Goods 0755 Circuit City Marion 1100 Circuit City Road Total Weight: Total Pallets: Item Weight: Total Packages: SKU# 12/1/2008 Ship Date 141 117 0.47 646422-10047-0 646422-10132-3 646422-10078-4 071030 Vendor # UPC# Invoice Jan 30, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 12.37 3.61 5.05 Net 60 Days Terms EAEA MON Dec 1, 2008 Shipped from Location: Date Invoice Number IN150090 MAIN Extended Price ORD142755 Order No. 1,061.52 1,061.52 346.56 593.76 121.20 Page 0.00 0.00

Case 08-35653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) invoices Page 18 of 63

Detailed ASN Report

ASN:

ORD142755

Date Shipped: 12/1/08 9:40 am

Shipped To:

8956757

Number of docs:

Number of Pallets or Cartons: 1

Weight:

167.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409369-7

Document #:

ORD142755

PO #: 2206270

Order date:

11/26/2008

Pallet or Carton ID

Unpacked items **Packed Items**

(Master Carton) (Inner Carton)

qty unpacked qty packed

(00) 1-0646422-000116957-2

AC -634 -CVL-1064RB-

AC -840 -

24 96

48

qty ordered

qty ordered

850 PURCH Gase 108-35653-KRHsR Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Functional Group No: 2959 Transaction Set No: 29590004 Created: 2008/11/26 15:32 Received: 2008/11/26 13:47 Printed: 2008/11/26 13:50 142755

Beg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O., Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206270 Date: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code; (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identfr Code: (ST) SHIP TO Identfrtch Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0755

P.O. Baseline Item Data (PO1)>:
Assigned Identifcht: 1
Ouantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:
Assigned Identifeth: 2
Ouantity Ordered: 96
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:
Assigned Identifcht: 3
Ouantifv Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

Trans Totals (CTT)>: Number Of Line Items: 3 (12/1)

IL

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47

Exhibit(s) Invoices Page 20 of 63 Desc Comments: Ord. Cyber Acoustics 120 182 276 272 PO Number 2206211 Shp. 276 120 182 Sold To: DIP #08-35653 9950 Mayland Drive Attn: A/P - Bldg. 9954 / DR3 Richmond, VA, 23233-1464 Circuit Clty B/O 0 0 Customer No. CA -2014RB-CA -3001RB-CA -3090RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Remit to: Fax: (360) 883-4888 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 1 Shipped From: RDWY SCAC CA2014 CA3001 CA3090 CA2022 Ship To: Marion, IL, 62959 Marion Brown Goods 1100 Circuit City Road 0755 Circuit City Marion Total Weight: Total Pallets: Item Weight: Total Packages: SKU # 12/1/2008 Ship Date 4,377 3,973 224 8.08 646422-00081-7 646422-00042-8 646422-00048-0 646422-00091-6 071030 Vendor# UPC# Invoice Jan 30, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 5.94 Net 60 Days Terms MON Dec 1, 2008 Shipped from Location: Date Invoice Number IN150091 MAIN Extended Price ORD142734 Order No. 9,122.58 9,122.58 2,881.44 3,063.06 1,562.40 1,615.68 Page 0.00 0.00

Case 08-\$5653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 21 of 63

Detailed ASN Report

ASN:

ORD142734

Date Shipped: 12/1/08 9:38 am

Shipped To:

8956757

Number of docs:

Number of Pallets or Cartons: 8

Weight:

4,377.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409369-7

Document #:

ORD142734

PO #: 2206211

Order date:

11/26/2008

,,,					
	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	Packed Items (Master Carton) (Inner Carton)		qty ordered	qty packed
(00) 1-0646422-00011694	18-0				
~	CA -3090RB-	32		182	(64)
(00) 1-0646422-00011694	19-7	S ===			
`	CA -3090RB-	32		182	(64)
(00) 1-0646422-00011695		27			
	CA -3090RB-	27		182	(54)
(00) 1-0646422-00011695		~ Li			000
1.	CA -2014RB-	24		272	(192)
(00) 1-0646422-0001169 <u>5</u>					0
_	CA -2022RB-	12		120	(48)
	"CA -3001RB-	5		276	(20)
	CA -2014RB-	10		272	(80)
(00) 1-0646422-00011695	3-4				
	CA -2022RB-	18		120	(72)
(00) 1-0646422-0001169 <u>5</u>		2 m			
	CA -3001RB-	32		276	(128)
(00) 1-0646422-00011695		32			
	CA -3001RB-			276	(128

950 PURCHA Case (08A 35653 KR) Hr Doc (9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 22 of 63

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Functional Group No: 2958 Transaction Set No: 29580005 Created: 2008/11/26 13:35 Received: 2008/11/26 11:51 Printed: 2008/11/26 11:55 142734

Seg (P.O.) (BEG)>; Frans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER 2.O. Number: 2206211 Date: 2008/11/26

Admin Commun Contact (PER)>: Lontact Functh Code: (IC) INFORMATION CONTACT Jame: 9705 Kelly Mulligan

'OB Rel Instruct (FOB)>; hpmt Methd Of Pmnt (PP) PREPAID (BY SELLER) .ocation Qualifier: (DE) DESTINATION (SHIPPING)

Peferred Terms Of Sale (ITD)>: erms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE erms Net Days: 45

He/Tm Ref (DTM)>: late/Time Oualifier: (002) DELIVERY REQUESTED late: 2008/12/10

Ite/Tm Ref (DTM)>:
Pate/Time Qualifier: (064) DO NOT DELIVER BEFORE
Pate: 2008/12/09

lte/Tm Ref (DTM)>: late/Time Qualifier: (063) DO NOT DELIVER AFTER late: 2008/12/11

ef Number (N9)>; efern Identn Qual: (IA) INTERNAL VENDOR NUMBER eference Identifctn: 071030

ante (N1): ntitv Identfr Code: (ST) SHIP TO lentifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT .entification Code: 0755

O. Baseline Item Data (PO1)>: ssigned Identifcth: 1 uantity Ordered: 120 nt Or Bs Fr Msmn Cd: (EA) EACH nit Price: 13.02 uss Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Service Id: (CB) BUYER'S CATALOG NUMBER oduct/Service Id: CA2022

D. Baseline Jtem Data (PO1)>: signed Identifchr: 3 iantity Ordered: 276 it Or Bs Fr Msinn Cd: (EA) EACH ift Price: 10.44 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH aduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER aduct/Service Id: CA3001

D. Baseline Item Data (PO1)>: signed Identifchr: 4 antity Ordered: 272 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.94 is Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH iduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: CA2014

ins Totals (CTT)>; mber Of Line Items: 4



11

Filed 12/30/10 Entered 12/30/10 09:34:47 Invoices Page 23 of 63 Doc 9694-2 Case 08-35653-KRH Desc Exhibit(s) Invoices Ord. Comments: Cyber Acoustics 184 120 288 64 PO Number 2206208 Oty. 64 184 120 Sold To: Circuit CIty DIP #08-35653 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 Qty. 0 Customer No. CA -3090RB-CA -2014RB-CA -3001RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00081 BLK 3pc 00091 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 € TV Fax: (360) 883-4888 Shipped From: RDWY SCAC CA3001 CA3090 CA2014 CA2022 Ship To: Livermore Brown Goods 400 Long Fellow Court Livermore, CA, 94550 0344 Circuit City Livermore Total Weight: Item Weight: Total Pallets: Total Packages: SKU# 12/5/2008 Ship Date 3,252 2,942 174 6.20 071030 646422-00081-7 646422-00091-6 646422-00042-8 646422-00048-0 Vendor # UPC# Invoice Feb 3, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 5.94 Net 60 Days Terms MON Dec 5, 2008 Shipped from Location Date Invoice Number IN150362 MAIN Extended Price ORD142731 Order No. 1,710.72 3,096.72 6,893.52 6,893.52 1,252.80 833.28 Page 0.00 0.00

Case 08-3|5653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 24 of 63

Detailed ASN Report

ASN:

ORD142731

Date Shipped: 12/5/08 · 8:54 am

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 7

Weight:

3,252.0 LB

Ship To:

C344

0344 Circuit City Livermore

Carrier:

Pro #: 875-409409-0

Document #:

ORD142731

Order date:

11/26/2008

PO #: 2206208

		A.\			
	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	gty packed
(00) 1-0646422-000117412-9	5				
*	CA -2014RB-	24		288	(192)
(00) 1-0646422-000117413-2	2				
	CA -2014RB-	12		288	96
(00) 1-0646422-000117414-9	9				
	CA -3090RB-	32		184	(64)
(00) 1-0646422-000117415-6					
	CA -3090RB-	32		184	764)
(00) 1-0646422-0001174 <u>16-3</u>					×
•	CA -3090RB-	28		184	(56)
(00) 1-0646422-000117417-0					
	CA -2022RB-	16		64	(64)
(00) 1-0646422-0001174 <u>18-7</u>					
_	CA -3001RB-	30	l l	120	120

РURCHAGase: 08-35653-KRHs Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Functional Group No: 2958 Transaction Set No: 29580002 Created: 2008/11/26 13:35 Received: 2008/11/26 11:51 Printed: 2008/11/26 11:55 142731

Beg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206208 Date: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Showt Methd Of Print: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Die/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>; Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identfr Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0344

P.O. Baseline Item Data (PO1)>:
Assiened Identifctn: 1
Quantity Ordered: 64
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>: Assiuned Identifcth: 2 Ouantity Ordered: 184 Unt Or Bs Fr Mismn Cd: (EA) EACH Unit Price: 16.83 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 3
Ouantity Ordered: 120
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (POI)>:
Assigned Identifctn; 4
Duantity Ordered; 288
Unt Or Bs Fr Msmn Cd; (EA) EACH
Unit Price; 5.94
Jass Of Unt Prc Code; (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual; (CB) BUYER'S CATALOG NUMBER
Product/Service Id; CA2014

Frans Totals (CTT)>: Yumber Of Line Items: 4





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 26 of 63 Ord. Comments: Cyber Acoustics 24 PO Number 2206268 Oty. 24 Sold To: Attn: A/P - Bldg. 9954 / DR3 Circuit CIty DIP #08-35653 9950 Mayland Drive Richmond, VA, 23233-1464 B/O Customer No. CVL-1064RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: UPS Orange 3-day Service 10047 SLV Stand Mic Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 60 Fax: (360) 883-4888 Shipped From: UPSN SCAC CVL1064 Ship To: 0344 Circuit City Livermore Livermore Brown Goods 400 Long Fellow Court Livermore, CA, 94550 Total Weight: Total Pallets: Item Weight: Total Packages SKU# 12/8/2008 Ship Date 12 2 0.06 646422-10047-0 071030 Vendor# UPC# Invoice Feb 6, 2009 Due Date **Unit Price** Less pmt. disc Less payment Total amount Amount due 3.61 Net 60 Days Terms EA MON Dec 8, 2008 Shipped from Location: Date Invoice Number IN150423 MAIN Extended Price ORD142753 Order No. Page 86.64 86.64 86,64 0.00

Case 08-**3**5653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 27 of 63

Detailed ASN Report

ASN:

ORD142753

Date Shipped: 12/8/08 8:51 am

Shipped To:

8956757

Number of docs:

1 Number of Pallets or Cartons: 1

12.0 LB

Ship To:

C344

0344 Circuit City Livermore

Carrier:

UPSN

Pro #: 1ZA503R71253148355

Document #:

ORD142753

PO #: 2206268

Order date:

11/26/2008

(Master Carton) (Inner Carton)

Pallet or Carton ID

Unpacked items Packed Items

qty unpacked qty packed

(00) 0-0646422-000117482-1

CVL-1064RB-

24

Weight:

qty ordered

qty ordered

24

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 28 of 63

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Functional Group No: 2959 Transaction Set No: 29590002 Created: 2008/11/26 15:32 Received: 2008/11/26 13:47 Printed: 2008/11/26 13:50

142753

Beg Seg (P.O.) (BEG)>: Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206268 Dale: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITDI>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>: Refern Identn Oual: (1A) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (NI)>: Entity Identifr Code: (ST) SHIP TO Identifc Tode Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0344

P.O. Baseline Item Dala (PO1)>:
Assigned Identifch: 1
Quantity Ordered: 24
Unt Or Bs I'r Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

Trans Totals (CTT)>: Number Of Line Items: 1





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 29 of 63 or or Comments: Cyber Acoustics 136 266 204 PO Number 2206207 Shp. 204 266 136 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 Circuit CIty DIP #08-35653 Qty. 00 Customer No. CA -3090RB-/ CA -2014RB-CA -3001RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 6 3109 NE 109th Avenue Vancouver, WA 98682 Fax: (360) 883-4888 Shipped From: Phone: (360) 883-0333 RDWY SCAC CA3001 CA2014 CA3090 CA2022 Ship To: Bethlehem, PA, 18020 Bethlehem Brown Goods 4000 Township Line Rd. 0255 Circuit City Bethlehem P Item Weight: Total Weight: Total Pallets: Total Packages: SKU# 12/2/2008 Ship Date 5,418 4,899 284 10.39 071030 646422-00081-7 646422-00042-8 646422-00048-0 646422-00091-6 Vendor# UPC# Invoice Jan 31, 2009 Due Date **Unit Price** Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 5.94 Net 60 Days Terms MON Dec 2, 2008 Shipped from Location: Date Invoice Number IN150141 MAIN Extended Price ORD142730 Order No. 11,513.58 11,513.58 3,136.32 2,129.76 1,770.72 4,476.78 Page 0.00 0.00

Case 08-35653-KRH Doc 9694-2 (Filed 12/30/10 Entered 12/30/10 09:34 47 Desc Exhibit(s) Invoices Page 30 of 63 Detailed ASN Report

ASN:

ORD142730

Number of docs: 1

Date Shipped: 12/2/08 8:34 am

Shipped To: 8956757

Number of Pallets or Cartons: 11

5,418.0 LB

Weight:

Ship To:

C255

0255 Circuit City Bethlehem P

Carrier:

RDWY

Pro #: 875-409379-8

Document #:

ORD142730

PO #: 2206207

Ore

rder date :	11/26/2008		, N.			
		Unpacked items			qty ordered	qty unpacked
Pallet or Car	ton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646	422-000117 <u>126-</u> 1	لــــــــــــــــــــــــــــــــــــ	124	i i	528	(192)
(00) 1-0646	422-0001171 <u>27-</u> 8		24		528	(192)
(00) 1-0646	422-000117128-5	CA -2014RB-	18		528	144
	422-000117129-2	CA -2022RB-	18		136	$\overbrace{72}$
	422-0001171 <u>30-</u>	CÁ -2022RB-	16.		136	64
	422-000117 <u>131-</u> 5	CA -3090RB-	37		266	(64)
(00) 1-0646	422-000117 <u>132-</u> 2	CA -3090RB-	32		266	(64)
	422-0001171 <u>33-9</u>	CA -3090RB-	32		266	64
,	422-0001171 <u>34-6</u>	CA -3090RB-	32		266	(64)
(00) 1-06464	422-0001171 <u>35-3</u>	CA -3090RB-	5		266	(10)
(00) 1 0046	422 000117126 0	CA -3001RB-	19		204	(16)
(00) 1-06464	422-000117136-0	CA -3001RB-	32		204	128

350 PURCHASE Case 08:35653-KBH PADOC 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 31 of 63

Sender: 01 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Functional Group No: 2958 Transaction Set No: 29580001 Created: 2008/11/26 13:35 Received: 2008/11/26 11:51 Printed: 2008/11/26 11:55 142720

leg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206207 Tale: 2008/11/26

Admin Commun Contact (PER): Contact Functn Code: (IC) INFORMATION CONTACT Vanue: 9705 Kelly Mulligan

OB Rel Instruct (FOB)>; Shomt Methd Of Pmnt; (PP) PREPAID (BY SELLER) ocation Qualifier; (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: erms Tvoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE erms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Die/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/09

Ne/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

lef Number (N9)>: lefern Identn Oual: (IA) INTERNAL VENDOR NUMBER leference Identifctn: 071030

Jame (N1)>: .ntity Identifr Code: (ST) SHIP TO .ntity Lode Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT .lentifitication Code: 0255

O. Baseline Item Data (PO1)>: sssigned Identifeth: 1 Juantity Ordered: 136 Int Or Bs Fr Msmn Cd: (EA) EACH Init Price: 13.02 ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH roduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER roduct/Service Id: CA2022

O. Baseline Item Data (PO1)>:
.ssigned Identifctn: 2
Juantilv Ordered: 266
Int Or Bs Fr Msnin Cd: (EA) EACH
Init Price: 16.83
ass Of Unt Prc Code: fTE) CONTRACT PRICE PER EACH
roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
roduct/Service Id: CA3090

IO. Baseline Item Data (PO1)>:
.ssiened Identifcth: 3
Uantity Ordered: 204
Int Or Bs Fr Msmn Cd: (EA) EACH
Init Price: 10.44
ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
roduct/Service Id: CA3001

.O. Baseline Item Data (PO1)>: ssigned Identifctn: 4 luantity Ordered: 528 nt Or Bs Fr Msmn Cd: (EA) EACH nit Price: 5.94 ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH roduct/Servid Oual: (CB) BUYER'S CATALOG NUMBER roduct/Service Id: CA2014

rans Totals (CTT)>; umber Of Line Items; 4





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 32 of 63 Comments: or or 72 120 72 96 96 72 48 PO Number 2206267 Shp. 72 120 72 96 96 72 48 24 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Circuit CIty 89. Og Customer No. AC -208 -AC -740 -CVL-1064RB-CVL-1124RB-AC -634 -AC -201 -AC -101 -CIRCUI Item Number 10047 SLV Stand Mic 10082 SLV Stereo Headset 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10075 SLV Monitor / Lapel Mic 10078 SLV Neckband Headset w/ B 10081 SLV Mono Headset Roadway Ship Via Description €. RDWY SCAC AC634 AC208 AC740 CVL1124 AC201 AC101 CVL1064 0255 Circuit City Bethlehem P 4000 Township Line Rd. Bethlehem, PA, 18020 Bethlehem Brown Goods Item Weight: Total Weight: Total Packages: Total Pallets: SKU# 12/2/2008 Ship Date 361 1.17 303 8 646422-10078-4 646422-10133-0 646422-10105-7 646422-10047-0 646422-10075-3 646422-10082-646422-10081-4 071030 Vendor# UPC# Jan 31, 2009 Due Date Unit Price Less pmt. disc Less payment Amount due Total amount 5.05 3.61 3.12 5.05 5.20 3.88 Net 60 Days Terms MOM Extended Price

2,203.68

2,203.68

0.00 0.00 Cyber Acoustics

Sold To:

Ship To:

Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Fax: (360) 883-4888 Remit to:

3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Shipped From: Fax: (360) 883-4888

Invoice

IN150142	Invoice Number	Dec 2, 2008	Date
			Page

Shipped from Location: MAIN

ORD142752 Order No.

624.00

279.36

242.40 259.92 299.52 363.60 Case 08-35653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 33 of 63

Detailed ASN Report

ASN:

ORD142752

Date Shipped: 12/2/08 8:36 am

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 2

Weight:

361.0 LB

Ship To:

C255

0255 Circuit City Bethlehem Pa

Carrier:

RDWY

Pro #: 875-409379-8

Document #:

ORD142752

PO #: 2206267

Order date:

11/26/2008

	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	Packed Items (Master Carton) (Inner Carton)		qty ordered	qty packed
(00) 1-0646422-000117 <u>138</u>	-4	- 20			
	AC -101 -	3		72	(72/
	AC -201 -	5		120	(120
	AC -208 -		70	24	(24)
00) 1-0646422-000117139		.,,			
-	AC -634 -	5		72	72
	CVL-1124RB-			96	(96.)
	CVL-1064RB-	3		72	(72)
	AC -740 -	1 2		48	(48)

142752

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Functional Group No: 2959 Transaction Set No: 29590001 Created: 2008/11/26 15:32 Received: 2008/11/26 13:47 Printed: 2008/11/26 13:50

Beg Seg (P.O.) (BEG)>: Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206267 Date: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>: Showt Methd Of Print: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>; Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identif Code: (ST) SHIP TO Identifeth Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0255

P.O. Baseline Ilem Data (PO1)>:
Assigned Identifctn: 1
Ouantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 2 Ouantity Ordered: 120 Unt Or Bs Fr Msnn Cd: (EA) EACH Unit Price: 5.20 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 3
Ouantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Pic Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 4 Ouantity Ordered: 96 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.12 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>: Assigned Identifch: 5 Ouantity Ordered: 72 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.61 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1064

P.O., Baseline Item Data (PO1)>:
Assigned Identifctn: 6
Ouantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 7
Ouantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT)>; Number Of Line Items: 7





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 35, of 63 Ord. Comments: Cyber Acoustics 316 198 PO Number 2206212 Shp. 316 198 144 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 DIP #08-35653 Attn: A/P - Bldg. 9954 / DR3 Circuit Clty B/O 0 0 Customer No. CA -2014RB-CA -3001RB-CA -3090RB CA -2022RB-CIRCUI Item Number Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 3109 NE 109th Avenue Remit to: 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Shipped From: RDWY SCAC CA3001 CA3090 CA2014 CA2022 Ship To: 19925 Independence Blvd. Groveland, FL, 34736 0775 Circuit City Groveland Groveland Brown Goods Total Weight: Total Packages: Total Pallets: Item Weight: SKU # 12/2/2008 Ship Date 5,741 5,209 288 10.65 646422-00091-6 646422-00081-7 646422-00042-8 646422-00048-0 071030 Vendor# UPC# Invoice Jan 31, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 Net 60 Days Terms MON Dec 2, 2008 Shipped from Location: Date Invoice Number IN150143 MAIN Extended Price ORD142735 Order No. 12,022.74 12,022.74 3,299.04 3,516.48 3,332,34 1,874.88 Page 0.00

Case 08|35653-KRH

Doc 9694-2 (Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 36 of 63

Detailed ASN Report

ASN:

ORD142735

Date Shipped: 12/2/08 8:37 am

Shipped To:

8956757

Number of docs:

Number of Pallets or Cartons: 11

CA -3001RB-

Weight:

316

5,741.0 LB

Ship To:

C775

1

0775 Circuit City Groveland

Carrier:

RDWY

Pro #: 875-409380-7

Document #:

ORD142735

PO #: 2206212

Order date:

Order date: 11/26/2008		.8			
	Unpacked item	s		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items			qty ordered	qty packed
(00) 1-0646422-00011714	0-7	8 8 - 1	E 57812		
\ <u>-</u>	CA -2022RB-	18		144	(72)
(00) 1-0646422-00011714	1-4 CA -2022RB-	18		144	(72)
(00) 1-0646422-000117 <u>14</u>	2-1 CA -2014RB-	24		592	(192)
(00) 1-0646422-00011714	3-8 √CA -2014RB-	14		592	(192)
(00) 1-0646422-00011714	4-5 CA -2014RB-	24		592	(192)
(00) 1-0646422-00011714	5-2 CA -3090RB-	3		198	6
	CA -3001RB-	15		316	(60)
	CA -2014RB-	7		592	
(00) 1-0646422-00011714	6-9 CA -3090RB-	32		198	<u>(64)</u>
(00) 1-0646422-000117 <u>14</u>	7-6 CA -3090RB-	32		198	<u>6</u> 4
(00) 1-0646422-00011714	8-3 CA -30,90RB-	32		198	(64)
(00) 1-0646422-00011714	9-0 CA -3001RB-	32		316	(128)
(00) 1-0646422-00011715	0-6	27,		216	(129)

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No 142735

Interchange No: 2958 Functional Group No: 2958 Transaction Set No: 29580006 Created: 2008/11/26 13:35 Received: 2008/11/26 11:51 Printed: 2008/11/26 11:55

Beg Seg (P.O.) (BEG)>: Trans Set Purd Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206212 Date: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifch: 071030

Traine (NT):
Entity Identif: Code: (ST) SHIP TO
Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775

P.O. Baseline Item Data (PO1)>: Assigned Identifctn; 1 Ouanlifv Ordered: 144 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 13.02 Bass Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>: Assiened Identifctn: 2 Ouantity Ordered: 198 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 16.83 Bass Of Unit Pre Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>:
Assigned Identifictn: 3
Ouantity Ordered: 316
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Ptoduct/Service Id: CA3001

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 4 Ouantity Ordered: 592 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.94 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

Trans Totals (CIT)>: Number Of Line Items: 4 (12/2)



Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 38₁ of 63 Ord Or Comments: Cyber Acoustics 24 72 48 168 24 PO Number 2206271 Shp. 168 24 24 72 48 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Circuit CIty B6 Customer No. AC -208 AC -740 -AC -840 -AC -101 -CIRCUI CVL-1064RB, Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10132 SLV/BLK Mono USB Headset 10047 SLV Stand Mic 10081 SLV Mono Headset Roadway Ship Via Description 1 Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Shipped From: RDWY SCAC AC208 AC740 AC840 AC101 CVL1064 Ship To: 19925 Independence Blvd Groveland, FL, 34736 0775 Circuit City Groveland Groveland Brown Goods Total Weight: Total Pallets: Total Packages: ltem Weight: SKU# 12/2/2008 Ship Date 220 14 266 0.92 646422-10047-0 646422-10133-0 646422-10105-7 646422-10132-3 646422-10081-4 071030 Vendor# UPC# Invoice Jan 31, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 12.37 3.61 5.05 3.88 5.62 Net 60 Days Terms MON Dec 2, 2008 Shipped from Location: Date Invoice Number IN150144 MAIN Extended Price ORD142756 Order No. 1,930.08 1,930.08 259.92 593.76 848.40 93.12 Page 0.00 0.00

Case 08-35653-KRH

Doc 9694-2 (Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 39 of 63

Detailed ASN Report

ASN:

ORD142756

Number of docs:

Date Shipped: 12/2/08 8:39 am

Shipped To:

8956757

266.0 LB

qty unpacked

qty packed

Weight:

qty ordered

24

Ship To:

C775

0775 Circuit City Groveland

Carrier:

RDWY

Pro#: 875-409380-7

Number of Pallets or Cartons: 1

Unpacked items

Packed Items

AC -208 -

Document #:

ORD142756

PO #: 2206271

Order date:

11/26/2008

	Pai	let	or	Carton	ID
--	-----	-----	----	--------	----

AC -101 =	1	24	(24)
CVL-1064RB-	*3	72	(12)
AC -840 -	7	48	(48)
AC -740 -		168	(168)

(Master Carton) (Inner Carton) qty ordered

(00) 1-0646422-000117152-0

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Functional Group No: 2959 Transaction Set No: 29590005 Created: 2008/11/26 15:32 Received: 2008/11/26 13:47 Printed: 2008/11/26 13:50

142756

Beg Seg (P.O.) (BEG)>; Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206271 Date: 2008/11/26

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dle/Tm Ref (DTM)>; Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Traine (NT) -- Traine

P.O. Baseline Item Data (PO1)>:
Assigned Identifcth: 1
Ouantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (POI)>: Assigned Identifctn: 2 Ouantily Ordered: 72 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.61 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 3
Ouantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 4
Ouantity Ordered: 168
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 5
Ouantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Frans Totals (CTT)>: Number Of Line Items: 5



Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invoices Page 41 of 63 Case 08-35653-KRH ord V Comments: Cyber Acoustics 48 48 24 PO Number 2206269 Oty. 48 48 24 Sold To: 9950 Mayland Drive Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Richmond, VA, 23233-1464 Circuit Clty BYO. Customer No. CVL-1064RB-AC -101 -AC -208 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Remit to: Fax: (360) 883-4888 UPS Orange 3-day Service 10047 SLV Stand Mic 10133 SLV Stereo Headset removab 10081 SLV Mono Headset Ship Via Description 1 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Fax: (360) 883-4888 Shipped From: UPSN SCAC AC208 AC101 CVL1064 Ship To: Industry Brown Goods 680 S. Lemon Avenue Walnut, CA, 91789 0353 Circuit City Walnut Item Weight: Total Packages: Total Weight: Total Pallets SKU# 12/8/2008 Ship Date Ċ'n 94 78 0.32 646422-10047-0 646422-10081-4 646422-10133-0 071030 Vendor# UPC# Invoice Feb 6, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 5.62 3.61 3.88 Net 60 Days Terms 555 MOU Dec 8, 2008 Shipped from Location: Date invoice Number IN150424 MAIN Extended Price ORD142754 Order No. 186.24 494.40 494.40 134.88 173.28 Page 0.00

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 42 of 63 Case 08-35653-KRH

Detailed ASN Report

ASN:

ORD142754

Date Shipped: 12/8/08 8:45 am

Shipped To: 8956757

lumber of docs:

Number of Pallets or Cartons: 5

Weight:

78.0 LB

Ship To:

C353

0353 Circuit City Walnut

Carrier:

UPSN

Document #:

Pro #: 1ZA503R71253085306

ORD142754

PO #: 2206269

Order date:

11/26/2008

	Unpacked items	S	qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton) (Inner Carton)	gty ordered	qty packed
(00) 0-0646422-000117477-7		e v		
	AC -101 =		48	24
(00) 0-0646422-000117478-4				
	AC -101 =		48	24
(00) 0-0646422-000117479-1				
98	CVL-1064RB-		48	24
(00) 0-0646422-000117480-7	,			
	°CVL-1064RB-		48	24
(00) 0-0646422-000117481-4				
` '	AC -208 =		24	24

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Functional Group No: 2959 Transaction Set No: 29590003 Created: 2008/11/26 15:32 Received: 2008/11/26 13:47 Printed: 2008/11/26 13:50 142754

Beg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2206269 Date: 2008/11/26

Admin Commun Contact (PER)>; Contact Functn Code: {IC} INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2008/12/10

Dte/Tm Ref (DTM)>; Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/09

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/11

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (NT)?: Entity Identifr Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0353

P.O. Baseline Item Data (POI)>:
Assigned Identifctn: 1
Duantifv Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

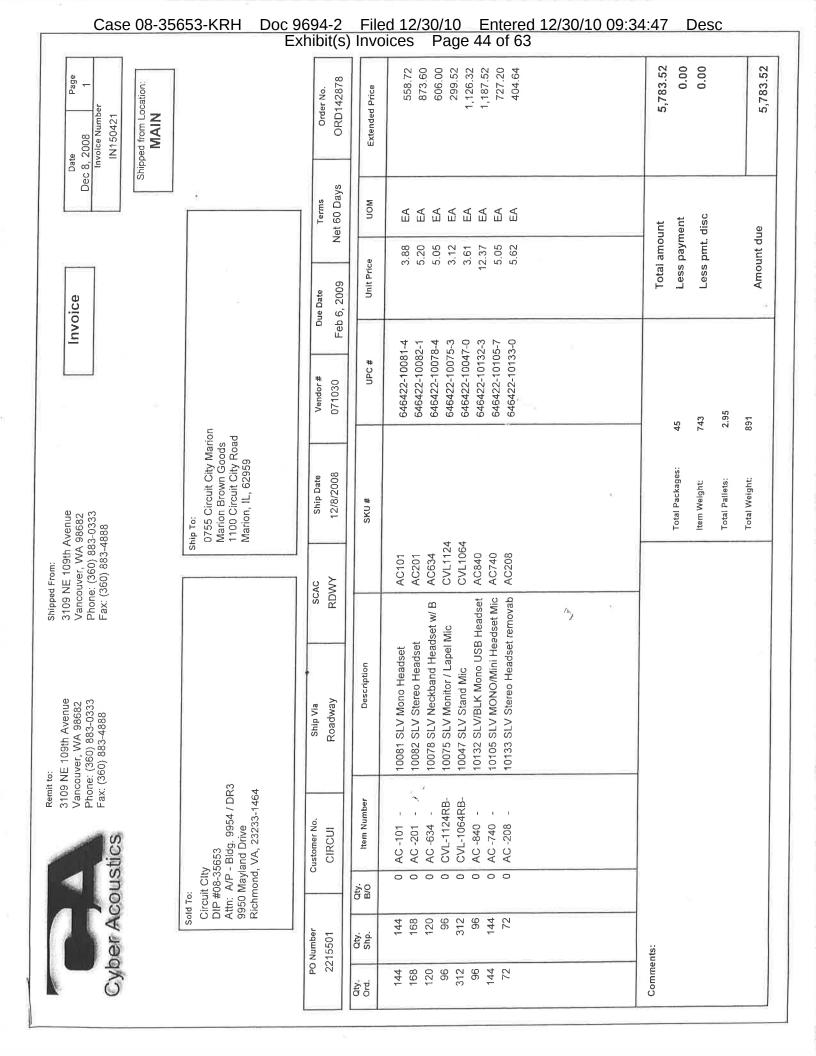
2.O. Baseline Item Data (POI)>:
Assiened Identifcth: 2
Juantily Ordered: 48
Jnt Or Bs Fr Msmn Cd: (EA) EACH
Jnit Price: 3.61
Jass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

O. Baseline Item Data (POI)>:
\land \text{Assigned Identifctn: 3}
\text{Juantity Ordered: 24}
\text{Jut Or Bs Fr Msmn Cd: (EA) EACH Jnit Price: 5.62
\text{Jass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Servid Oual: (CB) BUYER'S CATALOG NUMBER \text{Product/Service Id: AC208}

'rans Totals (CTT)>: Jumber Of Line Items: 3







Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc Exhibit(s) Invitorest (Plage 45 of 63

Detailed ASN Report

ASN:

ORD142878

Date Shipped: 12/8/08 2:59 pm

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 4

Weight:

891.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409428-3

Document #:

ORD142878

PO #: 2215501

rder date: 12/02/2008		200		
	Unpacked item	S	qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton) (Inner	Carton) qty ordered	qty packed
(00) 1-0646422-000117548	-1		- 150 - 150	
	AC -101 -	1 4	144	(144)
	AC -201 -		168	168
(00) 1-0646422-000117549			ļi .	
	CVL-1064RB-	13	312	(312)
(00) 1-0646422-000117550		_		
	AC -634 -	5	120	(120)
ii!	v AC -740 →	6	144	(144)
(00) 1-0646422-000117551				0-
	CVL-1124RB-		96	(96)
	AC -840 -	4	96	(96)
	AC -208 -	13	72	(02)

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Description of the purchase order asset Doc No 24251R PAGE NO: Exhibit(s) Invoices Page 46 of 63

lender: 01 008956757 008956757 Production Data: Yes seriver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964 nctional Group No: 2964 ansaction Set No: 29640005 Created: 2008/12/02 15:33 Received: 2008/12/02 14:29 Printed: 2008/12/02 14:37

142878

: Seg (P.O.) (BEG)>: ns Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER). Number: 2215501 ee: 2008/12/02

min Commun Contact (PER)>: tlact Functn Code: (IC) INFORMATION CONTACT ne: 9776 Sharry Chenault

B Rel Instruct (FOB)>; mt Methd Of Pmnt; (PP) PREPAID (BY SELLER) ation Qualifier; (DE) DESTINATION (SHIPPING)

Ferred Terms Of Sale (ITD)>: ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE ms Net Days: 45

!/Tm Ref (DTM)>: :e/Time Oualifier: (002) DELIVERY REQUESTED te: 2008/12/17

'/Tm Ref (DTM)>: le/Time Oualifier: (064) DO NOT DELIVER BEFORE te: 2008/12/16

¹/Tm Ref (DTM)>: te/Time Qualifier: (063) DO NOT DELIVER AFTER te: 2008/12/18

Number (N9)>: ern Identn Oual: (IA) INTERNAL VENDOR NUMBER erence Identifctn: 071030

me (N1)>: itv Identfr Code: (ST) SHIP TO r-vifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT ntification Code: 0755

). Baseline Item Data (PO1)>:
signed Identifctn: 1
antity Ordered: 144
(Or Bs Fr Msmn Cd: (EA) EACH
it Price: 3.88
is Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
oduct/Serv Id Oual: ICB) BUYER'S CATALOG NUMBER
iduct/Service Id: AC101

). Baseline Item Data (PO1)>: signed Identifch: 2 antity Ordered: 168 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.20 is Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC201

D. Baseline Item Data (PO1)>: signed Identifctn: 3 antity Ordered: 120 t Or Bs Pr Msmn Cd: (EA) EACH it Price: 5.05 is Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC634

). Baseline Item Data (PO1)>: siened Identifctn: 4 antitv Ordered: 96 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 3.12 so Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH iduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: CVL1124

). Baseline Item Data (PO1)>: siened Identifch: 5 antity Ordered: 312 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 3.61 is Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH iduct/Serv Id Oual: fCB) BUYER'S CATALOG NUMBER iduct/Service Id: CVL1064

3. Baseline Item Data (PO1)>: siened Identifch:: 6 antity Ordered: 96 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 12.37 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH iduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC840

). Baseline Item Data (PO1)>: signed Identifctn: 7 antitv Ordered: 144 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.05 s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH sduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER sduct/Service Id: AC740

). Baseline Item Data (PO1)>: signed Identifctn: 8 antity Ordered: 72 LOT Bs Fr Msmn Cd: (EA) EACH it Price: 5.62 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER aduct/Service Id: AC208

ins Totals (CTT)>: imber Of Line Items: 8 (7-8)

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 De

Exhibit(s) Invoicest (Page 48 of 63

Detailed ASN Report

ASN:

ORD143005

Date Shipped:
Number of docs:

Date Shipped: 12/8/08 2:51 pm

Shipped To: 8956757

56/5/

Weight:

16

166

2,750.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409428-3

Number of Pallets or Cartons: 5

CA -3001RB-

CA -3402 -

Document #:

ORD143005

PO #: 2218913

Order date:

12/04/2008

Unpacked items qty ordered qty unpacked **Pallet or Carton ID** Packed Items (Master Carton) (Inner Carton) qty ordered qty packed (00) 1-0646422-000117543-6 CA -2014RB-192 192 (00) 1-0646422-000117544-3 74 CA -3402 -166 (00) 1-0646422-000117545-0 24 CA -3402 -166 (00) 1-0646422-000117546-7 ⁽₀CA -3402 -166 (00) 1-0646422-000117547-4 CA -2022RB-24

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc 850 PURCHASE ORDER ASSET Doc No 24328R PAGE Exhibit(s) Invoices Page 49 of 63

143005

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967 Functional Group No: 2967 Transaction Set No: 29670005 Created: 2008/12/04 15:32 Received: 2008/12/04 13:58 Printed: 2008/12/04 14:07

Bee Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2218913 Date: 2008/12/04

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/17

Dte/Tm Ref (DTM)>; Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/16

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/18

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identif Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0755

P.O. Baseline Item Data (PO1)>: P.O. Baseline Item Data (PO1):
Assigned Identifich: 1
Ouantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 2
Ouantity Ordered: 16
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>: P.O. Baseline Item Data (POT)>: Assigned Identifich: 3 Quantity Ordered: 192 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.94 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:
Assigned Identifeth: 4
Ouantity Ordered: 166
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>: Number Of Line Items: 4



15,603.18

Detailed ASN Report

ASN:

ORD143001

Date Shipped: 12/9/08 9:33 am

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 14

Weight:

7,765.0 LB

Ship To:

C255

0255 Circuit City Bethlehem P

Carrier:

RDWY

Pro #: 875-409436-6

Document #:

ORD143001

PO #: 2218909

Order dat	te:
-----------	-----

12/04/200	8
-----------	---

	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	gty packed
(00) 1-0646422-000117631-0	0	TV 50		8	
	CA -2022RB-	16		64	64
(00) 1-0646422-000117632-7	7 CA -3402 -	74		342	48
(00) 1-0646422-000117633-4	1 CA -3402 -	24		342	48
(00) 1-0646422-000117634-1		24		342	48
(00) 1-0646422-000117635-8		24		342	48
(00) 1-0646422-000117636-5		. 24		342	48
(00) 1-0646422-000117637-2	CA -3402 -	24		342	48
(00) 1-0646422-000117638-9	CA -3402 -	24		342	48
(00) 1-0646422-000117639-6		17		68	68
	CA -2014RB-	12		1,056	96
	CA -3402 -	3		342	6
(00) 1-0646422-000117640-2	CA -2014RB-	24		1,056	192
(00) 1-0646422-000117641-9	CA -2014RB-	24		1,056	192
(00) 1-0646422-000117642-6	CA -2014RB-	24		1,056	192
(00) 1-0646422-000117643-3	CA -2014RB-	24		1,056	192
(00) 1-0646422-000117644-0	CA -2014RB-	24		1,056	192

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 350 PURCHASE ORDER ASSET Doc No 24324R PAGE NO Exhibit(s) Invoices Page 52 of 63

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967 Functional Group No: 2967 Transaction Set No: 29670001 Created: 2008/12/04 15:32 Received: 2008/12/04 13:57 Printed: 2008/12/04 14:07

143001

Beg Seg (P.O.) (BEG)>: Frans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER ?O. Number: 2218909 Date: 2008/12/04

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: 3homt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Ouglifier: (002) DELIVERY REQUESTED Date: 2008/12/17

Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/16

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/18

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Paime (INDS):
Entity Identif: Code: (ST) SHIP TO Identific Tode Oual: (92) ASSIGNED BY BUYER OR BUYEA'S AGENT Identification Code: 0255 Name (NI)>:

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Ouantity Ordered: 64
Unt O'P BS F Msnin Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>: P.O., paseline fuel Data Assigned Identifcin: 2

Ouantity Ordered: 68
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44

Bass Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Servid Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Dala (PO1)>:
Assigned Identifctn: 3
Ouantity Ordered: 1056
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass O. Un! Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>: P.O. baseline lein Data (101)-.
Assigned Identifch: 4

Ouantily Ordered: 342

Unt Or Bs Fr Msnn Cd: (EA) EACH

Unit Price: 22.77

Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH

Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER

Product/Service Id: CA3402

Trans Totals (CTT)>: Number Of Line Items: 4

PO Number

Customer No.

Cyber Acoustics

Sold To:

Circuit CIty

9950 Mayland Drive Richmond, VA, 23233-1464 DIP #08-35653 Attn: A/P - Bldg. 9954 / DR3

3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Remit to:

3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Shipped From:

Invoice

Dec 9, 2008 Invoice Number Date IN150478 Page

Shipped from Location:

MAIN

Fax: (360) 883-4888

Ship To: Bethlehem Brown Goods 4000 Township Line Rd. Bethlehem, PA, 18020 0255 Circuit City Bethlehem P

			-		Exhibit(s) invoices	Page	JJ 01
				Comments:	360 264 192 552 120 336 168	Ord.	
				ents:	360 264 192 552 120 336 168	Shp.	2215497
					000000	B/O	101
					AC -101 - AC -201 - AC -201 - AC -634 - CVL-1124RB-CVL-1064RB-AC -840 - AC -208 - AC -208 -	Item Number	CIRCUI
		*			10081 SLV Mono Headset 10082 SLV Stereo Headset 10078 SLV Neckband Headset w/ B 10075 SLV Monitor / Lapel Mic 10047 SLV Stand Mic 10132 SLV/BLK Mono USB Headset 10105 SLV MONO/Mini Headset Mic 10133 SLV Stereo Headset removab	Description	Roadway
							RDWY
					AC101 AC201 AC634 CVL1124 CVL1064 AC740 AC740 AC7208		1 7 0
Total Weight:	Total Pallets:	Item Weight:	Total Packages:		*	SKU #	Ship Date 12/9/2008
1,835	6.09	1,530	93		646422-10081-4 646422-10078-4 646422-10075-3 646422-10047-0 646422-10132-3 646422-10105-7 646422-10133-0	UPC#	Vendor # 071030
					31.4 32.1 32.1 75.3 32.3 33.0		Feb
Amount due		Less p	Less p	Total a	3.88 5.05 3.12 3.61 12.37 5.05	Unit Price	Due Date Feb 7, 2009
nt due		Less pmt. disc	Less payment	Total amount		+-	Net 60
		.,				MON	Terms Net 60 Days
11,412.24		0.00	0.00	11,412.24	1,489.92 1,872.00 1,333.20 599.04 1,992.72 1,484.40 1,696.80 944.16	Extended Price	Order No. ORD142874

Case 08-35653-KRH

Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) Invoices Page 54 of 63 PALLET CONFIGURATION WORKSHEET



Cyber Acoustics

Order# ORD142874

PO# 2215497

Ship Via Roadway

PRO#: 875-4094366

Ship To

0255 Circuit City Bethlehem P Bethlehem Brown Goods 4000 Township Line Rd. Bethlehem, PA 18020

Item Number	UNITS per PALLET	CASE QTY	TOTAL MASTER	TOTAL INNER	TOTAL EA	BOXES ON PALLET		PALLET
AC -101 -	384	384	16			16		Pallet # 1
AC -201 -	360	360	15			15	Open	Pallet # 2_
AC -208 -	168	168	7			7	Open	Pallet# 4
AC -634 -	264	264	11			11	Open	Pallet# 3
AC -740 -	336	336	14			* 14	Open	Pallet# 5
AC -840 -	120	120	5			5	Open	Pallet# 4
CVL-1064RB-	432	552	23			18		Pallet# (
	120					5	Open	Pallet # 5
CVL-1124RB-	192	192	2			2	Open	Pallet # 5
Totals			93	0	0			6.01

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc 850 PURCHASE ORDER ASSET Doc No 24247R PAGE Nhibit(s) Invoices Page 55 of 63

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964 Functional Group No: 2964 Transaction Set No: 29640001 Created: 2008/12/02 15:33 Received: 2008/12/02 14:29 Printed: 2008/12/02 14:37 142874

Beg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (5A) STAND-ALONE ORDER P.O. Number: 2215497 Date: 2008/12/02

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>; Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>; Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/17

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/16

Dle/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/18

Ref Number (N9)>: Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identifr Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0255

P.O. Baseline Item Data (PO1)>: Assiened Identifcth: 1 Ouantity Ordered: 384 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.88 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC101

P.O. Baseline Ilem Data (PO1)>: Assigned Identificth: 2 Ouantity Ordered: 360 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.20 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>: Assiened Identifctn: 3 Ouantity Ordered: 264 Unt Or Bs Fr Msnin Cd: (EA) EACH Unit Price: 5.05 Bass Of Unit Pro Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC634

P.O. Baseline Ilem Data (PO1)>: Assigned Identifch: 4 Ouantity Ordered: 192 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.12 Bass Of Unt Prt Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1124

P.O. Baseline Item Data (POI)>:
Assiened Identifctn: 5
Ouantity Ordered: 552
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>: Assiened Identifcth: 6 Ouantity Ordered: 120 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 12.37 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 7 Ouantity Ordered: 336 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.05 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 8
Quantity Ordered: 168
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: ICB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT)>: Number Of Line Items: 8





Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Exhibit(s) ըրթեչ CiPage 57 of 63

Detailed ASN Report

ASN:

ORD143004

Number of docs:

Date Shipped: 12/9/08 9:46 am

Shipped To:

8956757

Ship To:

C567

0567 Circuit City Ardmore

Carrier:

RDWY

Pro #: 875-409437-5

Number of Pallets or Cartons: 3

Document #:

ORD143004

PO #: 2218912

Weight:

1,777.0 LB

Order date:

12/04/2008

	Unpacked item	S	qty ordered	qty unpacked	
Pallet or Carton ID	Packed Items (Master Carton) (Inner Carton)			qty ordered	qty packed
(00) 1-0646422-000117652-5	CA -3402 -	1 7-4	1	98	48-
(00) 1-0646422-000117 <u>653-2</u>		24		98	48)
00) 1-0646422-000117654-9		4		16	(16)
	CA -3001RB-	3		12	12)
	CA -2014RB-	20		160	(60)
	CA -3402 -			98	(Z)

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc PURCHASE ORDER ASSET Doc No 24327R PAGIEXhibit(s) Invoices Page 58 of 63

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967 Functional Group No: 2967 Transaction Set No: 29670004 Created: 2008/12/04 15:32 Received: 2008/12/04 13:57 Printed: 2008/12/04 14:07 143004

Beg Seg (P.O.) (BEG)>: Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2218912 Date: 2008/12/04

Admin Commun Contact (PER)>; Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/17

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/16

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/18

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identifr Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0567

P.O. Baseline Item Data (POI)>: Assigned Identifch: 1 Quantity Ordered: 16 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 13.02 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:
Assigned Identifeth: 2
Ouantity Ordered: 12
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 3 Ouantity Ordered: 160 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.94 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

P.O. Baseline Item Data (POI)> Assigned Identifeln: 4 Ouantity Ordered: 98 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 22.77 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3402

Trans Totals (CTT)>: Number Of Line Items: 4 $\left(\left(\frac{1}{2}\right)^{-\alpha}\right)$

Doc 9694-2 Entered 12/30/10 09:34:47 Case 08-35653-KRH Filed 12/30/10 Desc Exhibit(s) Invoices Page 59 of 63 Comments: Ord. Cyber Acoustics 24 120 48 168 168 72 96 PO Number 2215500 Oty. 168 72 96 24 24 120 48 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Circuit City Qty. B/O Customer No. AC -740 -AC -840 -CVL-1064RB-AC -634 -AC -201 - / AC -208 -AC -101 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10132 SLV/BLK Mono USB Headset 10047 SLV Stand Mic 10078 SLV Neckband Headset w/ B 10082 SLV Stereo Headset 10081 SLV Mono Headset Roadway Ship Via Description 6 Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 3109 NE 109th Avenue Shipped From: RDWY SCAC AC740 AC840 AC201 AC101 AC634 CVL1064 Ship To: 0567 Circuit City Ardmore (Ardmore Browns Goods) Ardmore, OK, 73401 1901 Cooper Dr. Item Weight: Total Weight: Total Packages: Total Pallets: SKU# 12/9/2008 Ship Date 3-7 23 453 1.51 646422-10047-0 646422-10078-4 646422-10082-1 646422-10132-3 646422-10133-0 646422-10105-7 646422-10081-4 071030 Vendor# UPC# Invoice Feb 7, 2009 Due Date **Unit Price** Less pmt. disc Amount due Less payment Total amount 12.37 3.61 5.05 5.20 5.05 Net 60 Days Terms MON Dec 9, 2008 Shipped from Location: Date Invoice Number IN150476 MAIN Extended Price ORD142877 Order No. 3,076.32 606.48 890.64 242.40 624.00 484.80 Page 0.00

3,076.32

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34;47 Desc

Exhibit(s) (Timotes Tage 60 of 63

Detailed ASN Report

ASN:

ORD142877

Date Shipped: 12/9/08 9:48 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 453.0 LB

Ship To:

C567

0567 Circuit City Ardmore

Carrier:

RDWY

Pro #: 875-409437-5

Document #: ORD142877

PO #: 2215500

Order date:

12/02/2008

	Unpacked item	S	qty ordered	qty unpacked	
Pallet or Carton ID	Packed Items	Packed Items (Master Carton) (Inner Carton)			qty packed
(00) 1-0646422-0001176 <u>55</u>	5-6	0			<u></u>
,	AC -634 -	1 1/2		48	(48)
	CVL-1064RB-			168	(48)
	AC -740 -	U	41	96	(96
(00) 1-0646422-000117656	5-3				
	AC -101 -			24	(24)
	AC -201 -	5		120	4202
ä	AC -840 -	-3		72	(72)
	AC -208 -			24	24

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc 850 PURCHASE ORDER ASSET Doc No 24250R PAGE EXHIbit(s) Invoices Page 61 of 63

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964 Functional Group No: 2964 Transaction Set No: 29640004 Created: 2008/12/02 15:33 Received: 2008/12/02 14:29 Printed: 2008/12/02 14:37

142877

Beg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2215500 Date: 2008/12/02

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>; Showt Methd Of Pmnt; (PP) PREPAID (BY SELLER) Location Qualifier; (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2008/12/17

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2008/12/16

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2008/12/18

Ref Number (N9)>: Refern Idenin Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifcin: 071030

Name (N1)>: Entity Identif Code: (ST) SHIP TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0567

P.O. Baseline Item Data (PO1)>:
Assiened Identifch: 1
Ouantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 2
Ouanbity Ordered: 120
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: fTE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:
Assigned Identifcth: 3
Ouantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Ilem Data (POI)>: Assigned Identifctn: 4 Ouantitv Ordered: 168 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.61 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1064

P.O. Baseline Item Data (POI)>: Assigned Identifcin: 5 Ouantity Ordered: 72 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 12.37 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC840

P.O. Baseline Item Data (POI)>:
Assigned Identifeth: 6
Ouantity Ordered: 96
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (POI)>:
Assigned Identifctu: 7
Ouantifv Ordered: 24:
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unt Or Bs Fr Msmn Cd:
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT)>: Number Of Line Items: 7





Amount due

6,817.92

Case 08-35653-KRH Doc 9694-2 Filed 12/30/10 Entered 12/30/10 09:34:47 Desc

Exhibit(s) Introjects (Page 63 of 63

Detailed ASN Report

ASN:

ORD142879

Date Shipped: 12/9/08 9:50 am

Shipped To: 8956757

Number of docs: Number of Pallets or Cartons: 4 Weight:

Ship To:

C775

0775 Circuit City Groveland

Carrier:

RDWY

Pro #: 875-409438-4

Document #: ORD142879

Order date:

12/02/2008

PO #: 2215502

	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	gty packed
(00) 1-0646422-000117 <u>6</u> 57-	-0	8			
	AC -101	Q		192	192
	AC -201	8		192	(192
(00) 1-0646422-000117658-	·7	179	+		
	AC -634 =	6		144	(144)
(00) 1-0646422-0001176 <u>59-</u>	4				
•	, CVL-1064RB-	10 1		240	(240)
Sk	AC -740 -	1 12		288	(288
(00) 1-0646422-000117660=	0-				
	CVL-1124RB-			96	96
	AC -840 -	1 4		96	96
	AC -208 -	li "		96	(96)

1,059.0 LB